

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DORIS COCKRELL

Debtor(s)

Case No. 09-19916

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/31/2009.
- 2) The plan was confirmed on 09/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/29/2012.
- 6) Number of months from filing to last payment: 41.
- 7) Number of months case was pending: 44.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,000.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$16,492.00
Less amount refunded to debtor	\$234.80

NET RECEIPTS: **\$16,257.20**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,464.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$778.36
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,242.36**

Attorney fees paid and disclosed by debtor: \$36.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN HONDA FINANCE CORP	Secured	3,875.00	3,875.00	3,875.00	3,875.00	186.16
AMERICAN HONDA FINANCE CORP	Unsecured	NA	12.74	12.74	12.74	0.00
AMERICAS SERVICING CO	Unsecured	0.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES	Unsecured	569.98	NA	NA	0.00	0.00
CARRINGTON MORTGAGE SERVICE	Secured	0.00	0.00	0.00	0.00	0.00
CCA	Unsecured	175.00	NA	NA	0.00	0.00
CCA	Unsecured	57.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT SERVICES	Unsecured	591.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	480.00	480.00	480.00	480.00	0.00
FIRST BANK OF DELAWARE	Unsecured	247.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	1,211.00	1,279.44	1,279.44	1,279.44	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	225.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF TRANSPORTATIO	Unsecured	919.50	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	549.00	549.94	549.94	549.94	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	444.79	444.79	444.79	0.00
MIDLAND CREDIT MGMT	Unsecured	1,094.00	891.10	891.10	891.10	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	224.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	82.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	958.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,014.00	1,060.00	1,060.00	1,060.00	0.00
OSI COLLECTION SERVICES	Unsecured	43.69	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	644.00	629.84	629.84	629.84	0.00
REDCATS USA	Unsecured	411.94	NA	NA	0.00	0.00
RJM ACQUISITIONS LLC	Unsecured	73.00	NA	NA	0.00	0.00
SALUTE VISA GOLD	Unsecured	549.94	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	2,149.04	2,456.82	2,456.82	2,456.82	0.00
ST JOSEPH HOSPITAL	Unsecured	376.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	349.01	149.01	149.01	149.01	0.00
UNITED CASH LOANS	Unsecured	1,770.00	NA	NA	0.00	0.00
USA ONE NATIONAL CU	Unsecured	430.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WOMANS WORKOUT WORLD	Unsecured	511.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,875.00	\$3,875.00	\$186.16
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$3,875.00	\$3,875.00	\$186.16
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$7,953.68	\$7,953.68	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,242.36</u>	
Disbursements to Creditors	<u>\$12,014.84</u>	
TOTAL DISBURSEMENTS :		<u>\$16,257.20</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/15/2013

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.